

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

April 7, 2009

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairman McLaughlin, Commissioners Kip Bruender, Colleen Landkamer, Mark Piepho, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the amended agenda to include additional items to the County Engineers report including a FEMA letter and bid awards. The motion carried. 2009-110

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting.

ADMINISTRATIVE SERVICES

Commissioner McLaughlin, Board Chair, presented the Citizen's Academy participants with a certificate of completion.

Mr. Charlie Berg, IT Director, and Mr. Darrin Haeder, IT Technical Project Leader, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve a three year contract (2009-2011) with Fidlar Technologies for software in the Recorder's Office in the amount of \$75,138.00 (\$25,046/year). The motion carried. 2009-111

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve a three year contract renewal (2009-2011) with Microsoft for county-wide software in the amount of \$187,083.00 (\$62,361/year). The motion carried. 2009-112

Commissioner Bruender moved and Commissioner Piepho seconded the motion to approve the following resolution:

**RESOLUTION ADOPTING A PLAN FOR
PUBLIC SAFETY COMMUNICATION WITHIN BLUE EARTH COUNTY**

WHEREAS, it is a basic responsibility of the County to provide for the health and welfare of its citizens; and

WHEREAS, the Federal Communications Commission (FCC) has issued regulations which require the replacement of wideband Land Mobile Radio (LMR) systems operating in the Very High Frequency (VHF) and Ultra High Frequency (UHF) spectrum by 2013; and

WHEREAS, public safety agencies throughout the country, including public safety agencies within Blue Earth County, have relied upon wideband LMR systems to provide vital public safety communications for law enforcement, fire, emergency medical services, public works, disaster response and other vital government services; and

WHEREAS, the County has worked with the South Central Minnesota Regional Radio Board (SCMRRB), of which it is a participating member, to complete an assessment of public safety communication within the County; and

WHEREAS, the County has been presented with a public safety communication assessment (hereinafter "Assessment") conducted by GeoComm, Incorporated, which included an assessment of the alternatives that exist for the County to replace the public safety communication infrastructure within the County.

NOW, THEREFORE, BE IT RESOLVED the Blue Earth County Board of Commissioners hereby accepts the Assessment as an accurate description of public safety communication needs

within the County and of the alternatives that reasonably exist to replace the public safety communication infrastructure within the County, and be it further;

RESOLVED, that the Blue Earth County Board of Commissioners does adopt the Allied Radio Matrix for Emergency Response (ARMER) participation alternative specified in the Assessment as the most appropriate and best option for the County to replace the public safety communication infrastructure within the county, and be it further;

RESOLVED, that the Blue Earth County Sheriff (hereinafter "Sheriff") is instructed to develop a participation plan (hereinafter "Plan") for the migration and participation of all county and local governments and public safety agencies located and operating within the County to the ARMER public safety communication system, and be it further;

RESOLVED, that the Plan developed by the Sheriff shall include and provide for a proposed budget for the integration of public safety agencies to the ARMER public safety communication system, for competitive bids documents and proposals for local enhancements or improvements required for county participation and proposed contracts for equipment and services necessary to complete the integration of public safety agencies to the ARMER public safety communication system, and be it further;

RESOLVED, the Assessment providing the basis of this action shall be submitted to the SCMRRB with a recommendation that the Assessment be incorporated into the SCMRRB regional public safety communication plan and that the Sheriff is authorized to submit the Assessment and the Plan to the SCMRRB, the Minnesota Departments of Transportation and Public Safety and to the Statewide Radio Board, as may be necessary to gain final approval for the County to participate in the ARMER public safety communication system as provided for in the Plan.

The motion carried. 2009-213

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Piepho seconded the motion to accept the low bid of \$2,040,201.91 from Southern MN Construction Co. Inc. for the 2009 bituminous maintenance overlays. The motion carried. 2009-214

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept the low bid of \$405,307.05 from Flint Hills for CRS bituminous material. The motion carried. 2009-215

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the low bid of \$68,775.00 from Traffic Marking for traffic paint. The motion carried.

2009-216

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY BOARD RESOLUTION
MATAPS PARTICIPATION**

Whereas, the Mankato Area Transportation and Planning Study, MATAPS, has been an important tool in planning, developing and funding our transportation system; and

Whereas, due to continued growth and accomplishment of planned projects an update of the study is needed;

Whereas, the estimated \$150,000 cost would be shared by MnDot and area Counties and Cities and an equitable cost share for Blue Earth County has been determined to be \$25,000;

Now therefore be it resolved, Blue Earth County will participate in the new MATAPS study and contribute \$25,000 towards the cost.

The motion carried. 2009-217

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY BOARD
RESOLUTION TO ENTER INTO AN AGREEMENT
WITH MNDOT FOR LOCAL ROAD IMPROVEMENT GRANT**

Whereas, Blue Earth County desires to enter into an agreement for use of Local Road Improvement Program General Obligation State bonds to assist with funding the CSAH 26 road improvement safety project;

Be it Therefore Resolved, the Chair and Administrator are hereby authorized to enter into an agreement with MnDot for this purpose.

The motion carried. 2009-218

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY BOARD RESOLUTION
CR 147 BRIDGE REPLACEMENT RESOLUTION RESCINDED**

Whereas, The CR 147 Bridge over the Blue Earth River near Amboy, Minnesota is structurally deficient, functionally obsolete, scour susceptible and of a non-redundant design subject to catastrophic failure if one of the deteriorated elements fail, and

Whereas, Federal funds for its replacement with a modern bridge meeting farm to market transportation needs was programmed by the Area Transportation Partnership, and

Whereas, The bridge has been determined to be eligible for the historic register and under the Section 106 Federal requirements, the County has been working with MnDot Environmental Services, Federal Highway Administration and State Historic Preservation Office to develop a mitigation plan which would address the need for a modern farm to market bridge while mitigating effects on the historic value; and

Whereas, this effort was not successful and the only option approved for use of Federal funds was to preserve the bridge as a light vehicle bridge; and

Whereas, a light duty vehicle bridge would not meet the need for a farm to market, modern facility, require substantial public funds for a bridge with limited functionality and perpetuate the risk of the bridge failing due to an overload;

Therefore be it resolved;

- 1) The earlier resolution to replace the bridge is rescinded.
- 2) The bridge will be closed to all use after a 30 day notice.
- 3) Turn-back discussions will be initiated with Shelby Township.

The motion carried. 2009-219

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to authorize the Board Chair and County Administrator's signature on a letter to FEMA regarding the LeHillier Levee with an addition to the letter stating that Blue Earth County has no ownership in the Levee. The motion carried. 2009-220

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to approve the March 17, 2009 Board Minutes with an amendment adding the attendance of Commissioner Purvis. The motion carried. 2009-221

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following bills:

For the week of March 12-18, 2009 totaling \$48,144,495.51

For the week of March 19-25, 2009 totaling \$78,672,727.24

For the week of March 26-April 1, 2009 totaling \$13,124,416.71

March 12-18, 2009

A & G INSURANCE AGENCY	PAYMENT FOR RECIP-NON TAX	90.73
A CHILD'S DELIGHT TOO INC	CHILD CARE	770.46
A PLUS SECURITY INC	CAPITAL ASSETS-BLD&IMP	1,338.89
A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC	CAPITAL ASSETS-PERS.PROP.	1,858.28
A'VIANDS LLC	BOARD OF PRISONER FEES	247.17
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
AFFORDABLE TOWING	PAYMENT FOR RECIP-NON TAX	35.00
AHLERS JANICE	WAIVERED SERVICES	300.00
ALLEN DONNA M	RENTAL ASSISTANCE	200.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	229.68
ALLIANT ENERGY	ELECTRICITY	63.39
ALLINA HOSPITALS & CLINICS	ACUTE CARE	1,310.87
ALLTEL	CELLULAR PHONE EXPENSE	2,509.29
ALLTEL	OTHER FEES - TAXABLE	405.00
ALLTEL	TELEPHONE	76.44
ALPHA OMEGA DRIVING SCHOOL	PAYMENT FOR RECIPIENT	275.00
ALPHA WIRELESS COMMUNICATIONS	CAPITAL ASSETS-PERS.PROP.	11,836.64
ALPHA WIRELESS COMMUNICATIONS	OTHER FEES	313.12
AMERICAN RED CROSS	REGISTRATION FEES	283.75
AMERIPRIDE LINEN/APPAREL SERV	CONTRACTED SERVICES	1,755.37
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	174.92
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,369.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ANOKA COUNTY JUVENILE CENTER	OHP - CORRECTION FACILITY	1,044.00
APPRAISAL SERVICES OF MKTO INC	CONSTRUCTION OTHER	1,800.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	951.00
ARZDORF JUDY A	ADVISORY COMM. PER DIEMS	35.00
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2,200.00
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	581.28
AUTOTRONICS OF MANKATO INC.	OTHER FEES	198.73
B.E. COUNTY VITAL STATISTICS	OTHER FEES	361.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	358.88

BAKER & TAYLOR INC.	LIBRARY COLLECTION	483.93
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	28.22
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BANNERMAN AMBER	OTHER SALARY/COMPENSATION	125.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	291.69
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,328.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	102.90
CONFIDENTIAL VENDOR	OHP - CLOTHING	59.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BERG KIRSTEN	ADVISORY COMM. PER DIEMS	290.00
BERG KIRSTEN	MILEAGE	14.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	80,651.34
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	10.00
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	55.90
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	35.50
BLUE EARTH COUNTY TAXPAYER SER	MORTGAGE REGISTRY TAX PAY	513.36
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	10.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BOYER TRUCKS	EQUIPMENT-REPAIR/MAINT.	707.21
BP	GASOLINE/DIESEL/FUELS	155.60
CONFIDENTIAL VENDOR	MEDICAL MEALS	5.85
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	27.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
BROWN COUNTY EVALUATION CTR INC	DETOX	25,642.24
BROWN COUNTY EVALUATION CTR INC	OTHER FEES	2,212.00
BROWN COUNTY FAMILY SERVICES	RENTAL ASSISTANCE	200.00
BROWN COUNTY JAIL	OUT/COUNTY PRISONER FEES	9,300.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CARQUEST AUTO PARTS	EQUIPMENT-REPAIR/MAINT.	868.53
CARQUEST AUTO PARTS	OTHER MAINT SUPPLIES SHOP	27.99
CARQUEST AUTO PARTS	USE TAX PAYABLE	-54.72
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	3,066.52
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	7.92
CENTER POINT ENERGY	GAS/FUELS - BUILDING	24,011.77
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	1,420.28
CHARTER COMMUNICATIONS CO	OTHER FEES	54.78
CHARTER COMMUNICATIONS INC	PAYMENT FOR RECIPIENT	109.45
CHARTER COMMUNICATIONS INC	TELEPHONE	53.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CHERRY RIDGE APTS LLC	PAYMENT FOR RECIPIENT	42.00
CHLEBECEK BRANDY	MILEAGE	83.22
CITY OF MANKATO	PAYMENT FOR RECIPIENT	74.70
COLONIAL SQUARE ASSOCIATES	RENTAL ASSISTANCE	280.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	16,278.53
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	2,570.64
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	1,246.28
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
CRISISPLUS	AMHI FLEXIBLE FUNDS	3,760.07

CROP PRODUCTION SERVICES	OTHER MAINT SUPPLIES ROAD	2,412.00
CRYSTAL VALLEY COOPERATIVE	GASOLINE/DIESEL/FUELS	12,536.67
CUMMING DEBORAH	CONTRACTED SERVICES	20.00
CUMMING DEBORAH	OTHER FEES	7.70
DAKOTA COUNTY RECEIVING CTR	DETOX	765.00
DEL CAMPO LEE SUE	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
CONFIDENTIAL VENDOR	MA PARKING	16.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.58
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.40
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	32,592.06
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	45.00
EDWARDS MEDICAL SUPPLY INC	DRUGS & MEDICINE	46.72
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	350.00
ELMORE ACADEMY	OHP - CORRECTION FACILITY	8,520.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
EMERY STEVEN	SUPERVISION FEES	165.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
EXPRESS SERVICES, INC.	MANPOWER SALARIES	2,688.72
EXPRESS SERVICES, INC.	OTHER FEES	687.68
FARIBAULT COUNTY AUDITOR	CONTRACTED SERVICES	262.93
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,400.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
FRANK MADDEN & ASSOCIATES	CONTRACTED SERVICES	1,622.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES SHOP	674.07
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	2,461.25
GAPPA BROTHER DEVELOPMENT	ACCOUNTS PAYABLE	4,493.22
GARDEMANN PEGGY K	OTHER SALARY/COMPENSATION	125.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	580.64
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	183.09
GERRINGS CAR WASH	OTHER FEES	6.42
GILBERTSEN JON	TRAINING	200.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	747.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GREAT KIDS INC	REGISTRATION FEES	1,195.00
GREATER MN FAMILY SERVICES	DAY TREATMENT	6,558.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.75
GUESS BRIAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HAALA CHRISTA	ADVISORY COMM. PER DIEMS	35.00
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	1,093.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.90
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	183.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	87.75
HAPPY DAN OASIS MARKET	GASOLINE/DIESEL/FUELS	50.34
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	46.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HECK RACHEL	WAIVERED SERVICES	65.00
HEIM MELISSA	MATERIAL REPLACEMENT FINE	24.35
HEINEMANN LIBRARY	LIBRARY COLLECTION	297.75
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	33.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HICKORYTECH	AMHI FLEXIBLE FUNDS	260.17
HICKORYTECH	TELEPHONE	379.06
HILDI INC	CONTRACTED SERVICES	3,400.00
HILL PEGGY	OTHER FEES	59.50
HILLSIDE MANOR APTS	RENTAL ASSISTANCE	537.00
HOEHN DRAINAGE & EXCAVATING	ACCOUNTS PAYABLE	570.16
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	6.42
HOLIDAY INN DOWNTOWN	MEALS	35.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
HUSTAD KENTON	BOARD OF PRISONER FEES	120.00
HY-VEE	AMHI FLEXIBLE FUNDS	50.00
HY-VEE	PROGRAM SUPPLIES	14.22
HY-VEE PHARMACY	PROGRAM SUPPLIES	26.40
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	4,467.19
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	48.15
INNOVATIVE OFFICE SOLUTIONS	PROGRAM SUPPLIES	3.49
ISEBRAND LINDA	ADVISORY COMM. PER DIEMS	35.00
ISEBRAND LINDA	MILEAGE	13.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
JOHNSON AGGREGATES	OTHER MAINT SUPPLIES ROAD	22,928.58
KEMSKE OSWALD	OFFICE SUPPLIES	2,466.54
KENNEDY CHRISTOPHER	ATTORNEY FEES	216.00
KENNEDY MICHAEL	ATTORNEY FEES	108.00
KM TELECOM	TELEPHONE	8.49
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	37.96
KREIBICH LESLIE	CHILD CARE	257.58
KROEBER CHERYL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	303.53
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.00
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	30.00
LAMM, NELSON & CICH TRUST ACCT	CONSTRUCTION OTHER	225.00
LARSON SHARPENING SERVICE	CONSTRUCTION OTHER	24.00
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LEARNING OPPORTUNITIES INC	LIBRARY COLLECTION	118.09
LESUEUR CO SWTF	RENTAL ASSISTANCE	260.60
LIFEWORKS SERVICES INC	PAYMENT FOR RECIPIENT	9.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40

LJP ENTERPRISES TRUCKING LLC	EARTHEN MATERIALS/SOILS	587.81
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LONNQUIST KRYSTAL	WAIVERED SERVICES	140.40
CONFIDENTIAL VENDOR	OHP - RULE 1	3,381.84
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
LUTHERAN SOCIAL SERVICES INC	RULE 4 - ADMIN FEE	3,248.00
MACQUEEN EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	329.72
MANATRON INC	CAPITAL ASSETS-PERS.PROP.	31,341.51
MANATRON INC	EXPENDABLE SOFTWARE	29,356.75
MANKATO CITY HALL	DUE TO OTHER GOVERNMENTS	17.60
MANKATO CITY HALL WATER DEPT	WATER/SEWER	4,461.86
MANKATO CLINIC	PAYMENT FOR RECIPIENT	25.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	115.58
MANKATO IMPLEMENT INC.	USE TAX PAYABLE	-7.05
MANKATO MORTUARY	BURIAL COSTS	2,334.10
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	19.50
MANKATO REHABILITATION CENTER INC	EMPLOYMENT SERVICES	61,982.87
MANKATO REHABILITATION CENTER INC	PAYMENT FOR RECIPIENT	11,175.68
MANKATO TOWNHOMES	RENTAL ASSISTANCE	585.00
MAPLE RIVER MESSENGER	LEGAL PUBLICATIONS	34.65
MARCO BUSINESS PRODUCTS INC	PHOTOCOPY & DUPLICATING	40.15
MATT'S RESTAURANT & CATERING	MEALS	131.53
MATTRESS GIANT	WAIVERED SERVICES	609.87
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	157.66
MAYBA	PAYMENT FOR RECIP-NON TAX	150.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	COST EFFECTIVE HEALTH INS	96.40
MENARDS INC	CUSTODIAL SUPPLIES	50.17
MEYER AND SONS INC	FACILITY-REPAIR/MAINT.	219.37
CONFIDENTIAL VENDOR	EQUIPMENT-PURCHASED	851.03
MHC COMPANIES	COST EFFECTIVE HEALTH INS	18.40
MID-AMERICA BUSINESS SYS INC	OFFICE SUPPLIES	302.38
MID-SOUTHERN DRIVING SCHL INC	LIBRARY COLLECTION	309.05
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	325.00
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1,402.50
MII LIFE INC	OTHER FEES	467.50
CONFIDENTIAL VENDOR	ACCOUNTS PAYABLE	11,229.15
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MINNESOTA ELEVATOR INC	CONTRACTED SERVICES	1,022.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	372.00
MN CHILD SUPPORT PAYMENT CNTR	OTHER FEES	25.00
MN COUNTY ATTORNEYS ASSOC	TUITION/EDUCATION EXPENSE	50.00
MN DNR	REVENUE COLLECTED/OTHERS	2,184.25
MN STATE TREASURER	DUE TO OTHER GOVERNMENTS	8.80
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	132,570.40
MN TRANSPORTATION ALLIANCE	REGISTRATION FEES	255.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	36.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
MOUNTAIN MICHAEL	ATTORNEY FEES	3,360.00
MOWER COUNTY SENIORS INC	PAYMENT FOR RECIPIENT	433.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	867.60

MRVDTF	DUE TO OTHER GOVERNMENTS	61.60
MTU ONSITE ENERGY	CONTRACTED SERVICES	196.50
MUTUAL OF OMAHA	COUNTY SHARE HEALTH/LIFE	1,916.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	58.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
NORTH HOMES INC	OHP - CORRECTION FACILITY	1,197.60
NORTH HOMES INC	OHP - RULE 8	4,086.00
NORTHERN STATES SUPPLY INC	MEMBERSHIP DUES	103.01
NORTHWINDS INC	EQUIPMENT-REPAIR/MAINT.	7.35
NORTHWINDS INC	EXPENDABLE EQUIPMENT	3.34
NORTHWINDS INC	GASOLINE/DIESEL/FUELS	41.07
CONFIDENTIAL VENDOR	OHP - RULE 5	5,908.00
NORTON MALAYNA	WAIVERED SERVICES	130.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	6,921.88
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
O'BABY INFANT CENTER INC	CHILD CARE	340.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON MARLENE	MILEAGE	11.00
OLSON SHERYL	CONTRACTED SERVICES	1,115.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ORCHID CELLMARK	BLOOD TESTING FEES	200.00
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	41.54
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	120.67
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	20.77
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	15,246.83
PAULSON TROY	OTHER FEES	50.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PENWORTHY COMPANY	LIBRARY COLLECTION	121.04
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	223.40
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	45.29
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	480.52
PEXA RICK	RENTAL ASSISTANCE	778.20
PEYTON BRADLEY	ATTORNEY FEES	570.00
PFI	OTHER FEES - TAXABLE	74.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	97.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
PONDEROSA MANAGEMENT COMPANY	OTHER FEES	27.42
POSTMASTER	OTHER FEES	510.00
POSTMASTER	POSTAGE	680.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	402.74
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3,337.69
PRAIRIE LAKES YOUTH PROG	OHP - CORRECTION FACILITY	11,367.40
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	66.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	876.00
PURCHASE POWER	CENTRAL POSTAGE	12,000.00
QUALITY BOOKS INC	LIBRARY COLLECTION	62.79

QUILL CORP	PUBLIC HEALTH SUPPLIES	92.87
RADISSON HOTEL - DULUTH	LODGING	167.24
RAMADA MALL OF AMERICA	LODGING	89.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	102,707.16
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	47,195,625.00
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES SHOP	49.42
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	267.80
RINKE-NOONAN	CONTRACTED SERVICES	205.00
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	345.03
ROAD RUNNER INC	ACCOUNTS PAYABLE	881.97
ROBB CARIE T	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	985.76
S & J INVESTIGATIONS	MILEAGE	38.50
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	84.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	199.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHLUTER ASHLEY	ADVISORY COMM. PER DIEMS	35.00
SCHLUTER ASHLEY	MILEAGE	6.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	115.20
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SCHUBBE DANIEL	RENTAL ASSISTANCE	350.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	519.20
SCHWEISS JAMES	PAYMENT FOR RECIP-NON TAX	266.46
SEARS	OTHER FEES	2,899.62
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	10,369.03
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	2,313.18
SHARKTOOTH NETWORKS INC	EXPENDABLE SOFTWARE	11,204.87
SHELL FLEET PLUS	GASOLINE/DIESEL/FUELS	174.85
SHERIFF OF KANDIYOHI	OTHER FEES	34.40
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	50.00
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	15.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES ROAD	660.58
SOUTHWEST MN HOUSING PARTNERSHIP	PAYMENT FOR RECIPIENT	495.00
SPEEDWAY SUPER AMERICA	PAYMENT FOR RECIPIENT	25.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	WAIVERED SERVICES	130.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	23,002.78
ST PETER LUMBER CO	ACCOUNTS PAYABLE	90.70
STATE FARM INSURANCE	COST EFF HEALTH INS- TAXABLE	1,209.30
STATE TREASURER	RECORDING SURCHARGE	11,004.00
STERICYCLE INC	CONTRACTED SERVICES	253.42
STRACKBEIN SARAH R	WAIVERED SERVICES	333.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	96.00
SURVEY SERVICES INC	CONSTRUCTION OTHER	12,275.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
SYP-CORPORATE OFFICE	RULE 4 - ADMIN FEE	910.56

CONFIDENTIAL VENDOR	OHP - RULE 1	1,147.44
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	3.30
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	37.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	100.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.12
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	14.00
TOOL SALES CO	OTHER MAINT SUPPLIES SHOP	143.22
TOUSIGNANT SUSAN	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
TRI-COUNTY FARMS	DAMAGE REIMBURSEMENT	500.00
TRI-COUNTY FARMS	RIGHT-OF-WAY	2,889.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	722.50
UNICEL	CELLULAR PHONE EXPENSE	28.33
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
URBAN OIL CO	GASOLINE/DIESEL/FUELS	94.64
US SALT INC	OTHER MAINT SUPPLIES ROAD	7,145.47
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	124.80
VER PLOEG CHRISTINE D	CONTRACTED SERVICES	1,675.00
VEROEVEN SAMM	WAIVERED SERVICES	487.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
VINE INC	PAYMENT FOR RECIPIENT	3,752.00
VISU-SEWER INC	CONTRACTED SERVICES	4,407.50
VOLK ELECTRIC INC	ACCOUNTS PAYABLE	522.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	51.20
WALMART COMMUNITY BRC INC	AMHI FLEXIBLE FUNDS	291.94
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	207.62
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	139.99
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WATONWAN FARM SERVICE CO.	GASOLINE/DIESEL/FUELS	408.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	422.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WEST CENTRAL INDUSTRIES INC	CONSTRUCTION SUPPLIES	2,942.17
WEST GROUP INC	LIBRARY COLLECTION	194.63
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	68.91
WESTPHAL MYRTLE	ADVISORY COMM. PER DIEMS	35.00
WESTPHAL MYRTLE	MILEAGE	18.70
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.85
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WINCH WANDA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	12.44
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	81.60
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COST EFF HEALTH INS- TAXABLE	189.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
WOLTERS LARRY K	WAIVERED SERVICES	455.00
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2,065.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
XCEL ENERGY	ELECTRICITY	400.38

XCEL ENERGY	PAYMENT FOR RECIPIENT	75.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	96.40
ZEE	OTHER MAINT SUPPLIES SHOP	230.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	3,000.00
	Total	\$48,144,495.51

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ABDULRIZAK MAKOF	PAYMENT FOR RECIPIENT	72.00
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	265.40
ACS GOVERNMT INFO SERV INC.	OTHER FEES	357.78
ADVANCED GRAPHIX INC	EQUIPMENT-REPAIR/MAINT.	129.93
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	84.88
AHEARN, PAUL	MILEAGE	195.25
AHEARN, PAUL	TAXABLE MEALS	18.93
AHLERS JANICE	WAIVERED SERVICES	600.00
AIG SUNAMERICA FUND SERVICES	DEFERRED COMP WITHHELD	1,947.66
AINSLEY, ELIZABETH	MILEAGE	1.10
AINSLEY, ELIZABETH	MILEAGE	49.23
ALLIANT ENERGY	ELECTRICITY	16.41
ALLTEL	CELLULAR PHONE EXPENSE	17.30
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	716.43
AMERICAN JAIL ASSOCIATION	MEMBERSHIP DUES	48.00
AMHERST WILDER-BUSH CTR	OHP - RULE 5	5,944.87
ANDERSON BILL	ADVISORY COMM. PER DIEMS	50.00
ANDERSON BILL	MILEAGE	14.30
ANDERSON KURT	ADVISORY COMM. PER DIEMS	50.00
ANDERSON KURT	MILEAGE	35.20
ANDERSON PROFESSIONAL TRNG SERVICES	REGISTRATION FEES	75.00
ANDERSON, AMY	ADVANCE TRAVEL(RECONCILE)	-114.00
ANDERSON, AMY	MEALS	46.42
ANDERSON, AMY	MILEAGE	129.25
ANDERSON, BRADLEY	MILEAGE	52.80
ANDERSON, LUANNE	UNIF MAINT	57.26
ANTONY JILL	MA PARKING	19.25
ANTONY JILL	MEDICAL MEALS	12.00
ANTONY JILL	MEDICAL TRANSPORTATION	193.20
ARNESON, ROSS	TAXABLE MEALS	9.61
ARNOLDS OF MANKATO INC	CAPITAL ASSETS-PERS.PROP.	6,496.50
AUSTINSON, CRAIG	MILEAGE	101.20
AUSTINSON, CRAIG	TAXABLE MEALS	5.12
A'VIANDS LLC	BOARD OF PRISONER FEES	5,446.31
BACH CONNIE	MILEAGE	151.17
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	10.00
BAIR-BRAAM, SUZANNE	CELL PHONE EXPENSE	-11.00
BAIR-BRAAM, SUZANNE	MILEAGE	183.70
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	21.75
BAIR-BRAAM, SUZANNE	PAYMENT FOR RECIPIENT	32.72
BAIR-BRAAM, SUZANNE	TAXABLE MEALS	3.60
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	68.89
BAKER & TAYLOR INC.	LIBRARY COLLECTION	4,472.17
BARKE CARL	RENTAL ASSISTANCE	915.00
BARRIE & TIMM PROPERTIES LLP	RENTAL ASSISTANCE	2,142.00
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	1,581.84
BEQUETTE, REBECCA	MILEAGE	220.55
BEQUETTE, REBECCA	PAYMENT FOR RECIPIENT	8.10
BEQUETTE, REBECCA	TAXABLE MEALS	14.92

BERG, NICOLE	MEALS	59.56
BERGEMANN BETTY	ADVISORY COMM. PER DIEMS	35.00
BERGEMANN BETTY	MILEAGE	26.95
BERGEMANN, TONY	UNIFORM ALLOWANCE	142.48
BLOM, KARI	MILEAGE	510.95
BLOM, KARI	TAXABLE MEALS	8.55
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	302,154.43
BLUE CROSS & BLUE SHIELD	COUNTY SHARE HEALTH/LIFE	3,383.10
BLUE EARTH COUNTY TAXPAYER SER	DEED TAX PAYABLE	1.65
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	177.50
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	46.00
BLUE EARTH COUNTY TAXPAYER SER	RECORDING SURCHARGE	52.50
BOGENSCHUTZ, PAUL	MILEAGE	74.80
BOOKS, GERALD	MOD EXPENSES	110.20
BORNEKE CONSTRUCTION INC	INFRASTRUCTURES	394,015.50
BRANDT DIANNE	PAYMENT FOR RECIPIENT	120.00
BROADWELL, DONALD	MILEAGE	198.55
BROCK WHITE COMPANY LLC	OTHER MAINT SUPPLIES ROAD	21,308.20
BROSKOFF, ANNE	MILEAGE	45.10
BROWN COUNTY COURTHOUSE	MISCELLANEOUS WITHHOLDING	25.00
BROWN COUNTY JAIL	DRUGS & MEDICINE	4.00
BUDGET HOST INN	AMHI FLEXIBLE FUNDS	643.50
BUDGET HOST INN	PAYMENT FOR RECIPIENT	175.80
BURGESS, MATTHEW	SUPPLIES	81.99
CARSTENSEN, BRIAN	UNIFORM ALLOWANCE	88.01
CENTER POINT ENERGY	GAS/FUELS - BUILDING	2,750.16
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	2,488.00
CHERRY RIDGE APTS LLC	RENTAL ASSISTANCE	2,429.00
CHILED A INSTITUTE INC	OTHER FEES	3,717.24
CITY OF MANKATO	PAYMENT FOR RECIPIENT	30.00
CLAUSSEN, PHILIP	CELL PHONE EXPENSE	-2.20
CLAUSSEN, PHILIP	MEALS	21.18
COLAKOVIC BRANKO	RENTAL ASSISTANCE	504.00
COLLEGEADVANTAGE SAVINGS PLAN	DEFERRED COMP WITHHELD	355.00
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	-0.01
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES SHOP	-14.40
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	1,525.38
COMMISSIONER OF REVENUE	STATE WITHHOLDING	29,050.58
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2,727.03
COMMON BOND ST MICHAELS APTS	RENTAL ASSISTANCE	295.74
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	51.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	1,008.40
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	111.56
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	113.05
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	127.12
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	136.66
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	146.62
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.30
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	203.80
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	227.72
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	251.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	262.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	295.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	296.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	298.52
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	336.48
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	340.00

CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.68
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	482.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	486.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	552.64
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	672.94
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	85.68
CONFIDENTIAL VENDOR	MA PARKING	12.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	4.00
CONFIDENTIAL VENDOR	MA PARKING	4.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	13.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	23.07
CONFIDENTIAL VENDOR	MEDICAL MEALS	32.50
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.50
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	123.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	135.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	184.80
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	188.21
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	24.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	34.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	36.60
CONFIDENTIAL VENDOR	MR WAIVER - NON TAXABLE	35.40
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	197.19
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	REFUNDS	171.50
CONFIDENTIAL VENDOR	WAIVERED SERVICES	785.50
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	11,742.75
CORPORATE EXPRESS	OFFICE SUPPLIES	529.06
CORPORATE EXPRESS	PROGRAM SUPPLIES	1.61
COUNTRY INN & SUITES	LODGING	227.76
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	50.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	700.00
CREATIVE COMPANY	LIBRARY COLLECTION	209.55
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	230.13
CULLIGAN WATER CONDITIONING	MEALS	45.35
DANKS, JULIE	MEALS	45.61
DATE, MATTHEW	MEALS	35.50
DAUFENBACH, AMY	MILEAGE	72.77
DEPUTY REGISTRAR	VEHICLE LICENSE	20.00
DEUTCHMAN AARON	ADVISORY COMM. PER DIEMS	35.00
DEUTCHMAN AARON	MILEAGE	11.00
DISTRICT 77 COMMUNITY SERVICES	PAYMENT FOR RECIP-NON TAX	30.00
DURENBERGER, KATHRYN	MILEAGE	103.40
EAGLE ESTATES LLC	PAYMENT FOR RECIPIENT	39.00
EDUCATION & ORGANIZATION DEV.	MEMBERSHIP DUES	35.00
ELOFSON, ANDREW	MILEAGE	146.85
EWERT, DARRIN	GAS FUELS	32.00
EXPRESS EMPLOYMENT PROFESSIONALS	OTHER FEES	65.35
EXPRESS SERVICES, INC.	MANPOWER SALARIES	4,525.55
EXPRESS SERVICES, INC.	OTHER FEES	884.16
FARM & HOME PUBLISHERS LTD	LIBRARY COLLECTION	116.00
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	6,400.00
FEMRITE LYLE	ADVISORY COMM. PER DIEMS	50.00
FEMRITE LYLE	MILEAGE	7.70
FESER, STACEY	MILEAGE	69.30
FIRSTLAB	OTHER FEES - TAXABLE	39.00

FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	170.75
FITZGERALD RYAN	RENTAL ASSISTANCE	825.00
FOX, CHRISTIE	MILEAGE	86.90
FOX, CHRISTIE	TAXABLE MEALS	10.00
FULLER, JENNIFER	MILEAGE	139.15
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	19.36
FULLER, JENNIFER	PAYMENT FOR RECIPIENT	25.47
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GALE-TEC ENGINEERING INC	CONSTRUCTION OTHER	1,320.00
GALILEE CATHOLIC BOOKS	ACCOUNTS PAYABLE	20.00
GARY'S BODY SHOP INC.	INSURANCE DEDUCTIBLE	782.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	85.19
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	25.56
GERRISH DON	ADVISORY COMM. PER DIEMS	50.00
GERRISH DON	MILEAGE	1.10
GLAMM DONALD	ADVISORY COMM. PER DIEMS	70.00
GLAMM DONALD	MILEAGE	24.20
GRAFE, STACEY	MEALS	55.65
GRAMS CHARLES	ADVISORY COMM. PER DIEMS	50.00
GRAMS CHARLES	MILEAGE	14.30
GRANT, TERRY	MILEAGE	37.95
GREATER MANKATO UNITED WAY	UNITED WAY WITHHELD	552.13
GREENCARE	GROUNDS UPKEEP/IMPROVE	2,706.25
GROSSMANN, DENISE	MILEAGE	35.75
GUAPPONE, GINA	MILEAGE	275.55
GUAPPONE, GINA	PAYMENT FOR RECIPIENT	10.00
GUAPPONE, GINA	TAXABLE MEALS	9.44
GUSE-PIERSKALLA, JENNIFER	MILEAGE	255.75
GUSE-PIERSKALLA, JENNIFER	TAXABLE MEALS	25.54
HAEDER, DARRIN	CAPITAL ASSETS PURCHASED	27.25
HAEDER, KELLEY	MILEAGE	13.20
HAEDER, KELLEY	MILEAGE	47.30
HALTER THEODORE J	FACILITY-RENTAL/LEASE	3,407.95
HANSEN EVA L	RENTAL ASSISTANCE	607.00
HANSON KRISTINE	REFUNDS	30.00
HAYES JUDY	RENTAL ASSISTANCE	481.00
HEIDEMANN, GLORIA	MILEAGE	33.00
HEIDEMANN, GLORIA	MILEAGE	33.15
HEMOCUE, INC	PUBLIC HEALTH SUPPLIES	462.21
HENDRIX, MICHAEL	CAPITAL ASSETS PURCHASED	21.18
HENDRIX, MICHAEL	MILEAGE	66.55
HERRICK BEVERLY	ADVISORY COMM. PER DIEMS	35.00
HICKORYTECH	CELLULAR PHONE EXPENSE	88.24
HICKORYTECH	OTHER FEES	226.42
HICKORYTECH	PAYMENT FOR RECIPIENT	156.93
HICKORYTECH	TELEPHONE	973.29
HILDEBRANDT, MICHAEL	MILEAGE	34.65
HORSTMANN, JENNIFER	MILEAGE	36.30
HORSTMANN, JENNIFER	MILEAGE	47.85
HORSTMANN, JENNIFER	PUBLIC HEALTH SUPPLIES	39.37
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	33.56
HUEPER, JAY	MEALS	20.53
HUEPER, JAY	MILEAGE	122.10
HUMANA DENTAL	DENTAL INSURANCE PAYABLE	8,029.20
HUMANA DENTAL	MOD PAYABLE	604.00
HY-VEE PHARMACY	WAIVERED SERVICES	90.64
HY-VEE	MEALS	39.90

HY-VEE	OTHER FEES	95.28
HY-VEE	PAYMENT FOR RECIPIENT	87.32
HY-VEE	PROGRAM SUPPLIES	58.80
I & S GROUP	CAPITAL ASSETS-BLD&IMP	2,200.00
IKON OFFICE SOLUTIONS	OFFICE SUPPLIES	779.32
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	1,588.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	60,354.50
INTERNAL REVENUE SERVICE	FICA WITHHELD	81,248.38
INTERNAL REVENUE SERVICE	MEDICARE WITHHELD	20,658.14
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
J R BRUENDER CONSTRUCTION INC.	EQUIPMENT-RENTAL/LEASE	42.65
JENSEN APPRAISAL & CONSULTING	CONSTRUCTION OTHER	1,000.00
JETTER CLEAN INC	PLUMBING REPAIR	134.10
JIFFY LUBE #779	GASOLINE/DIESEL/FUELS	48.23
JOHNSON BRUCE AND JANET	RENTAL ASSISTANCE	560.00
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	19.80
JONES FARMS	OTHER FEES	343.00
KATO CAB INC	MEDICAL TAXI CABS	578.15
KELLEY-BROOKS RITA	RENTAL ASSISTANCE	389.00
KIDS WORLD	CHILD CARE	135.00
KIRKWOOD, MICHAEL	MILEAGE	341.00
KIRKWOOD, MICHAEL	PAYMENT FOR RECIPIENT	8.56
KIRKWOOD, MICHAEL	TAXABLE MEALS	26.23
KLUVER KATHY	ADVISORY COMM. PER DIEMS	35.00
KNIGHT APARTMENTS LLC	RENTAL ASSISTANCE	392.00
KOHN, LISA	MILEAGE	57.20
KOHN, LISA	TAXABLE MEALS	1.07
KONZ, KURT	MEALS	48.82
KOPISCHKE THERESA	RENTAL ASSISTANCE	726.00
KRAUSE, DENNIS	MILEAGE	64.35
KRAUSE, DENNIS	TAXABLE MEALS	10.00
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	35.00
KRUSE LYNDA	MILEAGE	16.50
LAKE CRYSTAL CITY OF	ELECTRICITY	240.01
LAKE CRYSTAL CITY OF	WATER/SEWER	34.59
LANDSTEINER RICHARD	RENTAL ASSISTANCE	524.00
LASALLE NATIONAL BANK	PEHP CONTRIBUTION	719.14
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	529.61
LAWSON PRODUCTS INC	USE TAX PAYABLE	-32.62
LEIDER, KARI	MILEAGE	108.64
LIBERTY TIRE - MN	OTHER MAINT SUPPLIES SHOP	971.00
LIFESTYLE INC	RENTAL ASSISTANCE	504.00
LIKE NU CLEANERS INC	UNIFORM MAINTENANCE	254.76
LINDSAY, AMY	MILEAGE	152.35
LLOYD MANAGEMENT	RENTAL ASSISTANCE	350.00
MANDERFELD, MARK	MILEAGE	117.15
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	525.85
MANKATO REHABILITATION CENTER INC	CONTRACTED H.S. SERVICES	27,176.36
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	88.50
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	161.73
MARTIN, BRIAN	UNIF MAINT	16.58
MAYO CLINIC	MEDICAL LODGING	50.00
MCCOY, DENNIS	TAXABLE MEALS	10.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	16,800.00
MCLAUGHLIN, JESSICA	MILEAGE	1,350.25
MCLAUGHLIN, JESSICA	TAXABLE MEALS	46.90

MEDICAREBLUE RX	COUNTY SHARE HEALTH/LIFE	8,465.20
MENARDS INC	CUSTODIAL SUPPLIES	45.48
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	37.21
MENARDS INC	FACILITY-REPAIR/MAINT.	24.93
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	442.00
METRO SALES INC	PUBLIC HEALTH SUPPLIES	63.26
MFSC	OTHER FEES	75.00
MIDWEST MONITORING & SUR INC	PAYMENT FOR RECIPIENT	347.50
MII LIFE INC	ACCOUNTS PAYABLE	6,045.83
MIKKALSON CORPORATION	EQUIPMENT-REPAIR/MAINT.	852.00
MILLER, SARAH	MILEAGE	162.25
MILLER, SARAH	TAXABLE MEALS	10.00
MILOW, JOSHUA	MILEAGE	321.75
MILOW, JOSHUA	TAXABLE MEALS	26.00
MINNEAPOLIS/ST PAUL DIABETES EDUCATORS	REGISTRATION FEES	75.00
MINNESOTA CLE	LIBRARY COLLECTION	209.81
MINNESOTA LIFE	DEFERRED COMP WITHHELD	96.35
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	166.00
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	180.00
MLB PROPERTIES	RENTAL ASSISTANCE	1,652.00
MN ATTORNEY GENERAL'S OFFICE	REGISTRATION FEES	20.00
MN CHILD SUPPORT PAYMENT CNTR	MISCELLANEOUS WITHHOLDING	1,558.34
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	40,912.01
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	98,750.82
MN DEPT OF CORRECTIONS	REGISTRATION FEES	225.00
MN DEPT OF REVENUE	OTHER FEES	1,880.88
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	1,081.66
MN DNR	REVENUE COLLECTED/OTHERS	1,740.85
MN HISTORICAL SOCIETY PRESS	LIBRARY COLLECTION	83.50
MN NCPERS LIFE INSURANCE	ADDT'L LIFE INS WITHHELD	1,520.00
MN NCPERS LIFE INSURANCE	MOD PAYABLE	80.00
MN SHERIFFS ASSN	REGISTRATION FEES	150.00
MN STATE RETIREMENT SYSTEM	HEALTH CARE SAVINGS PLAN	797.36
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	126,300.48
MOORE ALVIS	ADVISORY COMM. PER DIEMS	35.00
MOORE ALVIS	MILEAGE	24.75
MOSHER, JOEL	UNIFORM ALLOWANCE	22.96
MUELLER JENNIFER M	MILEAGE	229.90
MUELLER JENNIFER M	PAYMENT FOR RECIP-NON TAX	140.00
MUELLERLEILE, DAVID	MEALS	5.33
MUELLERLEILE, DAVID	TAXABLE MEALS	47.03
MUNDT, JODI	MILEAGE	13.75
MUNDT, JODI	TAXABLE MEALS	10.00
NATIONWIDE RETIREMENT SOLUTION	DEFERRED COMP WITHHELD	7,339.82
NEIR STEPHEN	REFUNDS	22.49
NEVE, JACQUELINE	MILEAGE	4.12
NORTHERN COMFORT INC	OTHER FEES	637.55
NORTHERN COMFORT INC	USE TAX PAYABLE	-20.75
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	169.61
NORTHLAND INN	LODGING	547.30
NUANCE COMMUNICATIONS INC	EQUIPMENT-REPAIR/MAINT.	8,647.97
OACHS JENNIFER A	CHILD CARE	247.50
O'CONNOR, PATRICIA	INCIDENTAL	20.00
O'CONNOR, PATRICIA	MEALS	300.00
OLD TOWN VENTURES	RENTAL ASSISTANCE	309.00
OLMSCHIED, BRENDA	ADVANCE TRAVEL(RECONCILE)	-64.00
OLMSCHIED, BRENDA	MEALS	64.00

OLYMPIC FIRE PROTECTION CORP	CAPITAL ASSETS-BLD&IMP	17,746.00
OTHOUDT JIM	ADVANCES - TRAVEL	66.00
OTHOUDT, JAMES	TAXABLE MEALS	8.47
OTTER TAIL CO HUMAN SERVICES	DETOX	640.00
OTTERNESS, PETER	LODGING	216.42
OTTERNESS, PETER	MEALS	19.43
OTTERNESS, PETER	MILEAGE	123.53
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	693.77
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	1,368.00
PELZ, MICHAELA	MILEAGE	55.72
PELZ, MICHAELA	PROGRAM SUPPLIES	11.47
PENWORTHY COMPANY	LIBRARY COLLECTION	25.32
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	1,870.00
PETERSON, JOSLYN	MEALS	64.17
PIKE, JANE	MILEAGE	27.50
PIONEER PROPERTIES	RENTAL ASSISTANCE	403.00
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	315.00
POST BOARD	OTHER FEES	1,080.00
POSTMASTER	POSTAGE	306.00
POSTMASTER	REGISTRATION FEES	180.00
PRESTON, PETER	MILEAGE	25.85
PUBLIC EMPLOYEES RETIRE ASSOC	PERA WITHHELD	103,989.73
PURSIFULL MARK	AMHI FLEXIBLE FUNDS	254.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	100.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	150.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	COUNTY BOARD PER DIEM	50.00
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	24.20
PURVIS, WILLIS	MILEAGE	64.90
QUAST, JENNIFER	MILEAGE	33.00
QUAST, JENNIFER	TAXABLE MEALS	10.00
RAPKING, JOHN	MILEAGE	49.50
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	196,906.05
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	76,821,250.00
REED BUSINESS INFORMATION	ADVERTISING	223.86
RINGEN, SARA	MEALS	43.36
RISINGSUNG WIL	WAIVERED SERVICES	902.40
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	11.34
ROBERTS LANCE	CONTRACTED SERVICES	525.00
ROBERTS LANCE	MILEAGE	178.20
ROE, JESSICA	MILEAGE	59.40
ROEKER, ANGELA	MA TRANSPORTATION	3.30
ROEKER, ANGELA	MILEAGE	61.60
RS EDEN	OFFICE SUPPLIES	562.50
RS EDEN	OTHER FEES	187.50
RUG & CARPET CARETAKERS INC	CONTRACTED SERVICES	6,685.35
SAMUELSON, MICHAEL	LODGING	111.18
SAMUELSON, MICHAEL	MEALS	13.10
SAMUELSON, MICHAEL	OTHER FEES	19.50
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	109.99
SCHMIDT, BRENDA	MILEAGE	14.85
SCHROEDER, MICHELE	MEALS	8.00
SCHROEDER, MICHELE	MILEAGE	181.50
SCHROEDER, MICHELE	TAXABLE MEALS	9.00
SHARKTOOTH NETWORKS INC	CAPITAL ASSETS-PERS.PROP.	2,130.00

SHAUNCE, STEPHANNIE	MILEAGE	115.50
SHERATON BLOOMINGTON	LODGING	596.86
SHERIFF OF FREEBORN COUNTY	OTHER FEES	65.00
SHERIFF OF HENNEPIN CO	OTHER FEES	70.00
SHOEMAKER, BRIAN	MILEAGE	14.85
SHOPKO PHARMACY	AMHI FLEXIBLE FUNDS	15.72
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	1,769.03
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	6,043.63
SOP, MAUREEN	MILEAGE	18.70
SOP, MAUREEN	MILEAGE	5.50
SOP, MAUREEN	MILEAGE	6.60
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	150.00
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPENCER BARBARA	ADVISORY COMM. PER DIEMS	35.00
SPENCER BARBARA	MILEAGE	16.50
SPITZNER, DOROTHY	MILEAGE	25.30
SPITZNER, DOROTHY	SUPPLIES	3.79
SPLINTER, AUDREY	MILEAGE	176.55
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	511.00
SPRINT	CELLULAR PHONE EXPENSE	813.32
SPRINT	TELEPHONE	983.76
SPRONK STUART	RENTAL ASSISTANCE	537.00
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	47,246.38
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	883.00
STEINBACH JOSHUA J	ADVANCES - TRAVEL	66.00
STENZEL, NOELLE	SUPPLIES	30.14
STEVENS, DARA	MILEAGE	135.85
STEVENS, DARA	REGISTRATION FEE	15.00
STYNDL, JOSEPH	UNIFORM ALLOWANCE	39.99
THE LERNER GROUP	LIBRARY COLLECTION	1,620.13
THOMPSON BARBARA	PAYMENT FOR RECIPIENT	102.24
THOMPSON BARBARA	PAYMENT FOR RECIP-NON TAX	53.90
TOPPERS PLUS INC	EQUIPMENT-REPAIR/MAINT.	250.28
TRAN, THO	MILEAGE	95.15
TRAVELODGE HOTEL	LODGING	236.49
TRAXLER, DOUGLAS	MILEAGE	136.95
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	701.25
UNION SECURITY INSURANCE CO	LTD INSURANCE PAYABLE	2,888.64
UNION SECURITY INSURANCE CO	MOD PAYABLE	350.82
UNIV OF MN PRINTING SERVICES	OFFICE SUPPLIES	116.90
UPPER MIDWEST COMM POLICING IN	REGISTRATION FEES	220.00
VALLEY NATIONAL GASES LLC	OTHER MAINT SUPPLIES SHOP	2,531.38
VARIABLE ANNUITY LIFE INSURANC	DEFERRED COMP WITHHELD	19,999.26
VEHRENKAMP, ANNA	MILEAGE	22.55
VERNON COMPANY CORP	UNIFORM ALLOWANCE	2,230.79
VINE INC	AMHI FLEXIBLE FUNDS	25.49
VINE INC	PAYMENT FOR RECIPIENT	1,991.42
WAGER, THERESA	MILEAGE	44.55
WALDRIFF, JENNIFER	MILEAGE	102.85
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	241.50
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	51.98
WALTER, LISA	MILEAGE	352.00
WALTER, LISA	PAYMENT FOR RECIPIENT	10.00
WALTER, LISA	PAYMENT FOR RECIPIENT	26.20
WALTER, LISA	TAXABLE MEALS	33.50
WALTERS JAY	ADVISORY COMM. PER DIEMS	35.00
WALTERS JAY	MILEAGE	14.30

WASKO CONSTRUCTION INC	PAYMENT FOR RECIPIENT	50.00
WASKO CONSTRUCTION INC	RENTAL ASSISTANCE	827.00
WATERFORD PRESS	PUBLICATIONS & BROCHURES	72.48
WATTS MARY A	ADVISORY COMM. PER DIEMS	35.00
WATTS MARY A	MILEAGE	1.65
WENDLER TIMOTHY M	ADVANCES - TRAVEL	66.00
WERSAL, JEFF	GAS FUELS	27.68
WEST GROUP INC	LIBRARY COLLECTION	851.16
WEST GROUP INC	PUBLICATIONS & BROCHURES	82.54
WESTER JENNIFER	MILEAGE	350.90
WESTMAN FREIGHTLINER INC	EQUIPMENT-REPAIR/MAINT.	19.11
WILDER, RICHARD	ADVANCE TRAVEL(RECONCILE)	-81.00
WILDER, RICHARD	MEALS	36.79
WILDER, RICHARD	MILEAGE	126.50
WILLAERT, DOUGLAS	UNIFORM ALLOWANCE	49.18
WILLIAMS STEEL & HARDWARE	OTHER MAINT SUPPLIES SHOP	121.86
WILMES PEGGY	PAYMENT FOR RECIPIENT	64.00
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	501.00
WINGERT PAUL	RENTAL ASSISTANCE	594.00
WOLFE SCOTT M	ADVANCES - TRAVEL	66.00
WOMENINC	LIBRARY COLLECTION	12.00
WRIGHT, TIMOTHY	MILEAGE	367.40
WRIGHT, TIMOTHY	TAXABLE MEALS	9.70
XCEL ENERGY	ELECTRICITY	13,030.04
XCEL ENERGY	GAS/FUELS - BUILDING	358.82
XCEL ENERGY	RENTAL ASSISTANCE	66.00
YMCA	YMCA WITHHELD	1,164.50
	Total	78,672,727.24

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4TH AVENUE HOMES	OHP - RULE 1	1,552.00
A PLUS SECURITY INC	OTHER FEES	79.72
A'VIANDS LLC	BOARD OF PRISONER FEES	1,085.88
A'VIANDS LLC	PROGRAM SUPPLIES	284.21
ACTION ECONOMICS LLC	LIBRARY COLLECTION	825.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	52.56
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	90.49
AMC	REGISTRATION FEES	2,535.00
AMCO	REGISTRATION FEES	40.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	468.04
AMERICAN SOLUTIONS FOR BUSINES	OFFICE SUPPLIES	2,286.98
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	354.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	29.60
ARNIE'S SALES & SERVICE	CAPITAL ASSETS-BLD&IMP	2,825.00
ARNOLDS OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	191.70
CONFIDENTIAL VENDOR	OHP - RULE 1	2,529.60
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	122.18
BASTIAN ANGELA	HEALTH,MEDICAL,PSYCHOLOG.	2,526.55
BAYNES CHARLES W OR JUDY	OHP - RULE 1	637.67
CONFIDENTIAL VENDOR	OHP - RULE 1	2,950.66
BERG ROBERT	OTHER FEES	350.00
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	184.00
BORGEN LYNN	OTHER SALARY/COMPENSATION	33.33
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	11,242.50
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	563.90

CONFIDENTIAL VENDOR	OHP - RULE 1	1,012.77
C & S SUPPLY CO INC	OTHER FEES	63.87
CONFIDENTIAL VENDOR	REVENUE COLLECTED/OTHERS	36.90
CHARTER COMMUNICATIONS INC	TELEPHONE	11.89
CHLEBECEK BRANDY	MILEAGE	84.26
CITY OF MANKATO	DETOX	699.03
CITY OF MANKATO	OTHER FEES	1,500.00
CITY OF ST JAMES	PAYMENT FOR RECIPIENT	155.45
CMLLC PROPERTY MANAGEMENT	RENTAL ASSISTANCE	1,028.40
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	149.10
CONSTRUCTION ANALYSIS &	CAPITAL ASSETS-BLD&IMP	44,655.39
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	274.36
CORE PROFESSIONAL SERV PA	OTHER FEES - TAXABLE	2,605.00
CORPORATE EXPRESS	CAPITAL ASSETS-PERS.PROP.	2,134.92
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	3,738.91
CORPORATE EXPRESS	OFFICE SUPPLIES	243.47
CORPORATE EXPRESS	PROGRAM SUPPLIES	41.15
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	58.94
COTTON JANET	WAIVERED SERVICES	1,402.00
COTTONWOOD COUNTY HIGHWAY DEPARTMENT	OTHER FEES	2,031.17
CONFIDENTIAL VENDOR	MEDICAL MEALS	16.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	257.20
COUNTRY INN & SUITES	LODGING	175.38
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	300.00
COURT ADMIN-SIBLEY COUNTY	ACCOUNTS PAYABLE	200.00
CROSS COUNTRY EDUCATION	REGISTRATION FEES	298.00
CULLIGAN WATER CONDITIONING	CAPITAL ASSETS-BLD&IMP	13.35
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	497.10
DATUM FILING SYSTEMS INC	CAPITAL ASSETS-PERS.PROP.	55,412.54
DEPUYDT SONDRAM	WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	94.00
DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY COLLECTION	325.34
DOUGLAS COUNTY SHERIFF'S DEPT	OTHER FEES	10.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	940.00
ECODEEP	CAPITAL ASSETS-BLD&IMP	700.00
EDOCUMENT RESOURCES LLC	CAPITAL ASSETS-PERS.PROP.	1,423.91
ELLINGSON SHARI	OTHER FEES - TAXABLE	150.00
ELSEN ROBERT J	WAIVERED SERVICES	104.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,774.87
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	117.96
EXPRESS SERVICES, INC.	MANPOWER SALARIES	3,538.72
EXPRESS SERVICES, INC.	OTHER FEES	724.52
FAIRVIEW MEDICAL CENTER	MEDICAL MEALS	8.00
FARM & HOME PUBLISHERS LTD	PUBLICATIONS & BROCHURES	1,284.40
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	5,400.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,411.74
FITZGERALD RYAN	RENTAL ASSISTANCE	98.00
CONFIDENTIAL VENDOR	OHP - RULE 1	2,699.17
FLOOR TO CEILING INC	CAPITAL ASSETS-PERS.PROP.	4,727.50
FORSYTHE ANGELA	OTHER SALARY/COMPENSATION	33.33
FOSTER CARE SUPPORT NETWORK	FOSTER PARENT TRAINING	118.80
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7,735.28
FREE PRESS CO	ADVERTISING	251.00
FREE PRESS CO	LEGAL PUBLICATIONS	70.28
GATCHELL IMAGING PRODUCTS INC	DATA PROCESSING SUPPLIES	95.84

GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	356.49
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	533.50
GATCHELL IMAGING PRODUCTS INC	PROGRAM SUPPLIES	117.14
GIEFER TOWING & SERVICE INC	EQUIPMENT-REPAIR/MAINT.	55.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,452.35
GOPHER STATE ONE-CALL, INC.	OTHER FEES	4.35
GOVT ACCTG STANDARDS BOARD	LIBRARY COLLECTION	445.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,856.71
GRAIF MATT J.	PAYMENT FOR RECIPIENT	95.95
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	61.00
GREATER MINNESOTA GAS INC	CAPITAL ASSETS-BLD&IMP	150.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	40.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,552.00
CONFIDENTIAL VENDOR	OHP - RULE 1	1,353.77
CONFIDENTIAL VENDOR	OHP - RULE 1	60.70
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	215,671.75
HECK RACHEL	WAIVERED SERVICES	70.00
HEWLETT-PACKARD COMPANY	CAPITAL ASSETS-PERS.PROP.	7,084.00
HICKEY LAURA	PAYMENT FOR RECIP-NON TAX	210.00
HICKORYTECH	PAYMENT FOR RECIPIENT	87.29
HICKORYTECH	TELEPHONE	6,852.27
CONFIDENTIAL VENDOR	OHP - RULE 1	1,275.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	150.00
CONFIDENTIAL VENDOR	OHP - RULE 1	3,993.11
HOUCHEN BINDERY LTD	LIBRARY COLLECTION	40.65
CONFIDENTIAL VENDOR	OHP - RULE 1	2,635.93
HUIRAS STACEY	WAIVERED SERVICES	476.25
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	20,189.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	152,483.00
HY-VEE	AMHI FLEXIBLE FUNDS	38.55
HY-VEE	MEALS	238.93
HY-VEE	PROGRAM SUPPLIES	108.85
I & S GROUP	CAPITAL ASSETS-BLD&IMP	1,095.50
IACOVINO JASON	OTHER SALARY/COMPENSATION	33.34
IMPERIAL PORTA-PALACE INC	CAPITAL ASSETS-BLD&IMP	936.14
J.D. TRUFFLES CATERING	PROGRAM SUPPLIES	267.50
JACKSON JAYME	MILEAGE	11.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	270.76
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	179.00
CONFIDENTIAL VENDOR	OHP - RULE 1	511.28
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	436.20
JOHNSON DEBRA	WAIVERED SERVICES	119.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1,133.98
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.31
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	33.20
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	42.00
KARELS DAVID C	CAPITAL ASSETS-BLD&IMP	1,970.36
KARGES-FAULCONBRIDGE, INC	WAIVERED SERVICES	290.15
KATO CAB INC	OFFICE SUPPLIES	77.65
KEEP AMERICA BEAUTIFUL INC.	EXPENDABLE EQUIPMENT	1,726.90
KENDELL DOORS & HARDWARE INC	COST EFFECTIVE HEALTH INS	176.52
CONFIDENTIAL VENDOR	RENTAL ASSISTANCE	525.00
KNICKREHM PROPERTIES LLC	COST EFFECTIVE HEALTH INS	37.96
CONFIDENTIAL VENDOR	ADVISORY COMM. PER DIEMS	35.00
KUBICEK JOSEPH L		

KUBICEK JOSEPH L	MILEAGE	12.10
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	40.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	179.59
CONFIDENTIAL VENDOR	OHP - RULE 1	1,759.56
KUSTOM SIGNALS INC	EQUIPMENT-REPAIR/MAINT.	494.16
LABOR READY MIDWEST INC	CAPITAL ASSETS-BLD&IMP	17,950.11
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	339.00
LAKE CRYSTAL COACHES INC	AMHI FLEXIBLE FUNDS	1,070.00
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES SHOP	499.70
LAWSON PRODUCTS INC	USE TAX PAYABLE	-30.77
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	1,886.30
CONFIDENTIAL VENDOR	OHP - RULE 1	2,219.91
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	100.00
LEONARD STREET AND DEINARD	ATTORNEY FEES	1,980.00
LJP ENTERPRISES OF ST PETER	CAPITAL ASSETS-BLD&IMP	1,339.11
LJP ENTERPRISES OF ST PETER	WATER/SEWER	106.50
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	1,950.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	92.88
LOWES INC	EXPENDABLE EQUIPMENT	101.54
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1,825.22
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	3,744.00
MANKATO AREA GYMNASTICS	PAYMENT FOR RECIPIENT	82.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1,436.51
MANKATO REHABILITATION CENTER INC	CONTRACTED SERVICES	614.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	269.08
MAYO CLINIC	MEDICAL LODGING	49.95
CONFIDENTIAL VENDOR	OHP - RULE 1	743.07
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	175.00
MCGUIRE BROOKE	ADVISORY COMM. PER DIEMS	35.00
MEDTOX DIAGNOSTICS INC.	OTHER FEES	469.05
MEDTOX DIAGNOSTICS INC.	PROGRAM SUPPLIES	1,407.15
MENARDS INC	GROUNDS UPKEEP/IMPROVE	12.30
MENARDS INC	OFFICE SUPPLIES	88.51
MEYER AND SONS INC	CAPITAL ASSETS-PERS.PROP.	511.20
MHC COMPANIES	OFFICE SUPPLIES	68.82
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	741.91
MILLER RICHARD G	MISCELLANEOUS WITHHOLDING	382.44
MINNESOTA BOOKSTORE	OFFICE SUPPLIES	718.87
MINNESOTA BOOKSTORE	OTHER FEES	239.63
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	207.50
MINNESOTA STATE UNIVERSITY	REGISTRATION FEES	405.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	MEMBERSHIP DUES	100.00
MN ASSOC OF COUNTY VETERANS SERVICE OFFI	REGISTRATION FEES	50.00
MN DEPT OF EMPLOYMENT AND	LOAN PAYMENT	1,881.00
MN DNR	REVENUE COLLECTED/OTHERS	3,773.94
MN EXTENDED TRTMENT OPTION-433	STATE HOSPITALS	2,536.80
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	CONSTRUCTION - OTHER	400.00
MN SEEDING CONTRACTORS ASSOCIATION	REGISTRATION FEES	40.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	157,923.98
MOBILE MINI INC	CAPITAL ASSETS-BLD&IMP	921.24
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	139.50
CONFIDENTIAL VENDOR	OHP - RULE 1	143.99
MSOP-MN SEX OFFENDER PROG-462	STATE HOSPITALS	7,795.20
MTU ONSITE ENERGY	CONTRACTED SERVICES	131.00
MUNOZPRICE ROSALIA	CONTRACTED H.S. SERVICES	50.00

CONFIDENTIAL VENDOR	OHP - RULE 1	978.67
NATIONAL PUBLIC SAFETY INFO B	PUBLICATIONS & BROCHURES	143.10
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	25.30
NMLRA	LIBRARY MATERIALS DONATED	40.00
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	112.50
O'BABY INFANT CENTER INC	CHILD CARE	340.02
O'CONNOR GERTRUDE	WAIVERED SERVICES	689.81
CONFIDENTIAL VENDOR	OHP - RULE 1	637.67
OLD TOWN VENTURES	RENTAL ASSISTANCE	329.00
OLSON GILLIA	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	MA PARKING	5.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	6.41
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	32.80
ORCHID CELLMARK	BLOOD TESTING FEES	360.00
ORGANIC GARDENING	LIBRARY COLLECTION	23.96
ORTHOPAEDIC & FRACTURE CLINIC	ACCOUNTS PAYABLE	407.18
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1,800.00
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	33.71
PAPER PLUS	OFFICE SUPPLIES	107.57
PAYDAY AMERICA	ACCOUNTS PAYABLE	814.02
PEOPLE & PROFITS LLC	OFFICE SUPPLIES	1,292.81
CONFIDENTIAL VENDOR	OHP - RULE 1	3,954.05
PFI	OTHER FEES - TAXABLE	74.00
PHYSICIAN SALES & SERVICE	PUBLIC HEALTH SUPPLIES	454.75
CONFIDENTIAL VENDOR	OHP - RULE 1	671.77
PRO-SHINE INC	CONTRACTED SERVICES	6,940.65
QWEST	PAYMENT FOR RECIPIENT	57.61
RABINER RESOURCES	TRAINING	4,500.00
RBC CAPITAL MARKETS CORPORATION	ACCRUED INTEREST REC.	34,640.88
RBC CAPITAL MARKETS CORPORATION	TREASURY NOTES	12,068,750.00
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	566.59
REED BUSINESS INFORMATION	ADVERTISING	223.86
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	150.97
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	277.60
RIVERBEND CTR FOR ENTERPRISES	COMMUNITY SUPPORT	27,037.50
RIVERVIEW CLINIC	PAYMENT FOR RECIPIENT	209.66
ROAD MACHINERY & SUPPLIES CO	EQUIPMENT-REPAIR/MAINT.	86.89
RODRIGUEZ JONATHON	OTHER FEES	15.00
RODRIGUEZ JONATHON	SUPERVISION FEES	210.00
RONALD DAHLTORP	OTHER FEES	126.00
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	52.20
ROSENGREN, KOHLMEIER LAW OFFICE CHTD.	ATTORNEY FEES	1,884.85
RS EDEN	PAYMENT FOR RECIP-NON TAX	106.95
RSC EQUIPMENT RENTAL	CAPITAL ASSETS-BLD&IMP	2,016.05
RUDOLPH ISAIHA	OTHER SALARY/COMPENSATION	1,500.00
RUG & CARPET CARETAKERS INC	OTHER FEES	947.85
SAM'S CLUB DIRECT INC	CUSTODIAL SUPPLIES	1,611.09
SAM'S CLUB DIRECT INC	PROGRAM SUPPLIES	169.50
SARGENT DANIEL	ADVISORY COMM. PER DIEMS	35.00
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	342.30
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	30.80
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	999.13
SCHWICKERTS LAND CO	PLUMBING REPAIR	274.13
SEITZER RANDOLPH	EQUIPMENT-REPAIR/MAINT.	730.57

SHARKTOOTH NETWORKS INC	OTHER FEES	852.00
SHERIFF OF SHERBURNE COUNTY	MEALS	294.00
SHINEWAY JANITORIAL INC	CONTRACTED SERVICES	4,769.98
SKIDDLES DAY CARE CENTER	CHILD CARE	540.00
SOUTH CENTRAL COLLEGE	REGISTRATION FEES	520.00
SOUTHERN MINNESOTA ADVOCATES	MEMBERSHIP DUES	150.00
SOUTHERN MN INITIATIVE FOUND.	REGISTRATION FEES	20.00
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	25.25
CONFIDENTIAL VENDOR	OHP - RULE 1	808.17
CONFIDENTIAL VENDOR	WAIVERED SERVICES	83.20
SPRAGUE RICKY DEAN	RENTAL ASSISTANCE	331.00
SPRENG RON OR DEB	WAIVERED SERVICES	250.00
SPRINT	CELLULAR PHONE EXPENSE	431.37
SPRINT	OTHER FEES	81.98
ST PETER PUBLIC LIBRARY	FINES & FORFEITURES	45.00
ST PETER RTC - 472	STATE HOSPITALS	7,786.86
STAR TRIBUNE	PUBLICATIONS & BROCHURES	171.60
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STEIFF JUDY A	PAYMENT FOR RECIPIENT	1,227.38
STEVENS LAURA	MATERIAL REPLACEMENT FINE	14.99
STOFFEL AMANDA	OTHER FEES - TAXABLE	50.00
STRACKBEIN SARAH R	WAIVERED SERVICES	333.60
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	351.96
CONFIDENTIAL VENDOR	OHP - RULE 1	1,345.40
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	35.60
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	3,227.20
CONFIDENTIAL VENDOR	MA PARKING	6.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	60.25
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	344.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2,213.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	120.00
TRICIA LYNN BUSS LLC	HEALTH,MEDICAL,PSYCHOLOG.	680.00
TWIN RIVERS CENTER FOR THE ARTS	COMMUNITY SUPPORT	5,000.00
UNITED RENTALS INC	CAPITAL ASSETS-PERS.PROP.	18,910.14
USED FURNITURE SALES	PAYMENT FOR RECIPIENT	198.00
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MEDICAL MEALS	10.86
CONFIDENTIAL VENDOR	MEDICAL TRANSPORTATION	95.60
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	21,875.00
CONFIDENTIAL VENDOR	OHP - RULE 1	774.07
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	187.08
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	55.14
VINE INC	CONTRACTED SERVICES	76.00
VINE INC	MA PARKING	26.50
VINE INC	MEDICAL MEALS	40.30
VINE INC	MEDICAL TAXI CABS	6,478.36
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	59.18
WALGREEN CO	AMHI FLEXIBLE FUNDS	32.99
WALGREEN'S	AMHI FLEXIBLE FUNDS	31.69
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	302.00
WALMART COMMUNITY BRC INC	CAPITAL ASSETS-PERS.PROP.	426.80
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	284.52
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	18.75
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	312.82
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	28.73
CONFIDENTIAL VENDOR	COST EFFECTIVE HEALTH INS	503.70

WELLS FARGO	CAPITAL ASSETS-PERS.PROP.	928.84
WELLS FARGO	COMMERCIAL TRAVEL	102.00
WELLS FARGO	LODGING	156.92
WENDLANDT GENE	OHP - RULE 1	587.52
WEST GROUP INC	LIBRARY COLLECTION	315.00
WHITE KENNETH R	ATTORNEY FEES	2,366.00
WOLTERS LARRY K	WAIVERED SERVICES	403.00
CONFIDENTIAL VENDOR	OHP - RULE 1	705.87
WOODLAND HILLS FUNERAL HOME	BURIAL COSTS	1,314.15
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	569.50
WOW ZONE ENTERTAINMENT	PAYMENT FOR RECIPIENT	100.00
XCEL ENERGY	ELECTRICITY	16,196.32
XCEL ENERGY	PAYMENT FOR RECIPIENT	14.31
XCEL ENERGY	RENTAL ASSISTANCE	76.98
YMCA	PAYMENT FOR RECIPIENT	165.00
CONFIDENTIAL VENDOR	OHP - RULE 1	4,070.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	105.00
ZACK,JONES AND MAGNUS ATTORNEYS AT LAW	ATTORNEY FEES	20.00
ZUMBRO HOUSE	OHP - RULE 1	776.00
	Total	\$13,124,416.71

The motion carried. 2009-222

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to approve the following Personnel items:

Employment of Sheldon Matejcek, Engineering Technician III – Grading and Base Inspector (C41) with a starting salary of \$20.98 per hour effective April 21, 2009. This is a position previously held by Ronald Rohn. Board authorized replacement on November 18, 2008. (Highway)

Resignation of Brittany Bowman, Custody Officer (part time) (B23) effective April 6, 2009. (Sheriff)

Authorization to initiate recruitment for a Custody Officer (part time) (B23). (Sheriff)

Authorization for the County Board Chairperson and County Administrator to sign agreements with the Teamsters Local #320 (Correctional Officers Unit) for calendar years 2008 – 2010.

The motion carried. 2009-223 (Adjust Budgets Accordingly)

Commissioner Landkamer moved and Commissioner Piepho seconded the motion to accept a letter of engagement from the Office of the State Auditor. The motion carried. 2009-224

Commissioner Purvis moved and Commissioner Bruender seconded the motion to advance \$525,429.38 from the general fund to the ditch fund to cover deficit cash balance in the ditches listed below. This advance is to be repaid plus 4% interest as the funds become available in the individual ditch funds.

Ditch Code	Program	County Ditches	
10250	905	25 Petition	(\$203.70)
20010	500	01 Repair	(\$6,432.78)
20250	517	25 Repair	(\$70,493.21)
20151	507	5 Branch 1	(\$421.90)
20358	903	35 Repair 98	(\$7,161.54)
20780	569	78 Repair	(\$143,532.54)
20500	545	50 Repair	(\$30,749.91)
20560	550	56 Repair	(\$8,778.68)
10571	920	57 Improve 09	(\$12,133.89)
10772	518	77 Petition	(\$22,349.57)
10863	860	86 Branch 1 Bond	(\$30,692.67)
Judicial Ditches			
90150	816	15 Repair Lincoln	(\$99,493.10)
90153	817	15 BE & Le Sueur	(\$1,050.79)
10361	919	36 BE & Brown Bond	(\$4,320.79)
90380	840	38 Repair	(\$16,328.03)
10380	908	38 Improve	(\$26,133.39)
90480	846	48 Repair BE & Brown	(\$38,244.84)
Joint County Ditches			
90101	809	10 BE & Brown	(\$2,227.43)
90850	858	85 BE & Martin	(\$4,680.62)
Total Negative Balance			(\$525,429.38)

The motion carried. 2009-225

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to accept the first quarter donations as presented. The motion carried. 2009-226

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve a temporary liquor license to Educare Foundation Inc at the Mankato Golf Club for May 18, 2009. The motion carried. 2009-227

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an application for exempt permit to Educare Foundation for May 8-9, 2009. The motion carried. 2009-228

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to re-appointment Mr. Mike Miller and Mr. Dick Norland to the Board of Equalization for three year terms expiring 2012. The motion carried. 2009-229

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an on and off sale 3.2 liquor license to Terrace View Golf Course effective April 7, 2009 through March 31, 2010. The motion carried. 2009-230

Commissioner Landkamer moved and Commissioner Purvis seconded the motion to acknowledge a Sheriff's Office grant application for the Edward Bryne Memorial Justice Assistance Grant (JAG). The motion carried. 2009-231

Commissioner Landkamer moved and Commissioner Bruender seconded the motion to recess the meeting at 11:30 AM. The motion carried. 2009-232

Commissioner Bruender moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:52 PM. The motion carried. 2009-233

Tom McLaughlin, Board Chair

Dennis McCoy, County Administrator

